

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HOUSING DEPARTMENT – Office Expenses – Recoupment from permanent advance – Sanction for an amount of **Rs.2,889/-** towards office expenses for the period from 19.11.2011 to 28.12.2011 – Orders – Issued.

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 309

Dated:31.12.2011

Read the following:-

O.O.Rt.No.78,Housing(OP) Department, Dated:30-9-1998.

ORDER

Sanction is hereby accorded for an amount of **Rs.2,889/- (Rupees Two Thousand Eight Hundred and Eighty Nine Only)** towards re-couplement of the office expenses incurred for the period from 19.11.2011 to 28.12.2011 in the Department, from the permanent advance. The details of expenditure is annexed to the order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 other office Expenses".

3. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.JAYA PRASAD
DEPUTY SECRETARY TO GOVERNMENT

To:
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Housing (OP. Claims) Department.
S.F.

// FORWARDED : : BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
HOUSING (OP.A2) DEPARTMENT

ANNEXURE TO G.O.Rt.No. 309 , Dated: 31.12.2011

Date	Description	Amount In Rs.
19.11.2011	The expenditure incurred towards the cost of Nippo Batteries (10 Nos) for use in the department at Bhagawati Stores, Ramnagar,Hyd	95.00
19.11.2011	The expenditure incurred towards the cost of Nippo Batteries (4 Nos) for use in the department at Sumangali Medical Stores, Khairatabad, Hyd	40.00
20.11.2011	The expenditure incurred towards the cost of General Goods Items from FEdcon Stores, Secretariat , Hyd for the use in the department	307.00
25.11.2011	The amount has been incurred towards the cost of Add Jell refills (4 Nos) for use in the department from Renuka Enterprises, Osmangunj Hyd	68.00
29.11.2011	The amount has been incurred towards the cost of Add Jell Pens (4 Nos) for use in the department from Superb Enterprises.Lakdikapul,Hyd	130.00
29.11.2011	The expenditure incurred towards the cost of General Goods Items from Vijaya Dairy Parlour, Secretariat , Hyd for the use in the Prl.Secy Peshi a meetings	114.00
05.12.2011	The expenditure incurred towards the cost of General Goods Items from FEdcon Stores, Secretariat , Hyd for the use in the department	614.00
15.12.2011	The expenditure incurred towards the cost of General Goods Items from FEdcon Stores, Secretariat , Hyd for the use in the department.	307.00
16.12.2011	The amount has been incurred towards G.Os book Volume VIII One number for the use in the department	300.00
17.12.2011	The amount has been incurred towards the cost of General goods items purchased from Vijaya Dairy parlour, Secretariat at time of Meeting held in the chambers of Prl.Secy, Housing Department.	124.00
28.12.2011	The amount has been incurred towards the cost of Tea Tray 2 nos at principal Secretary peshi for the use in the department	790.00
	TOTAL	2889.00

(Rupees Two Thousand Eight Hundred and Eighty Nine Only)

M.JAYA PRASAD
DEPUTY SECRETARY TO GOVERNMENT